CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12675 #1 ALL SAFE & SECURE										
11-25-CRB		11/26/2025	10331014	12162025	122695	140.00	12/08/2025	INV	PD	FINGERPRINTS NOVEMBER 202
5080 AATARI, INC.										
E2023-1846		12/01/2025	10330872	12162025	122696	325.00	12/05/2025	INV	PD	REFUND DEPOSIT FEE E2023-
E2023-1847		12/01/2025	10330873	12162025	122696	1,000.00	12/05/2025	INV	PD	REFUND DEPOSIT FEE E2023-
E2025-219		12/01/2025	10330870	12162025	122696	1,500.00	12/05/2025	INV	PD	REFUND DEPOSIT FEE E2025-
						2,825.00				
10623 ADLERHORST INTERNATIONAL LLC										
124162		12/03/2025	10331140	12162025	122697	210.00	12/31/2025	INV	PD	BOARDING K9 NYX 11/26/25-
12200 AGA ENGINEERS, INC.										
25384-IN	7132	12/01/2025	10331226	12162025	122698	8,280.00	12/05/2025	INV	PD	On-Call Task Orders (ref
15018 AGILE BRIDGE CLUB										
11202SOCTOBER2025		11/25/2025	10330841	12162025	122699	1,046.50	11/25/2025	INV	PD	11202S OCTOBER2025 SENIOR
112425NOVEMBER2025		12/03/2025	10331055	12162025	122699	764.40	12/03/2025	INV	PD	112425 NOVEMBER2025 SENIO
						1,810.90				
11706 AJ CONSTRUCTION SPECIALTIES, INC.										
24970	7162	11/21/2025	10330824	12162025	122700	8,980.00	12/21/2025	INV	PD	RESTROOM PARTITIONS FOR P
15409 AJENI, MICHAEL										
MA112425		12/01/2025	10330893	12162025	122701	48.35	12/08/2025	INV	PD	PARKING PAYMENT REFUND
8759 ALAN'S LAWNMOWER & GARDEN CENTER										
110288		11/19/2025	10331070	12162025	122702	246.83	12/08/2025	INV	PD	LANDSCAPE PARTS FOR PARKS
111819		11/20/2025	10331072	12162025	122702	50.71	12/08/2025	INV	PD	PARTS FOR PARKS - SHEARS
111821		11/20/2025	10331071	12162025	122702	687.20	12/08/2025	INV	PD	PARTS FOR PARKS - BLOWER
						984.74				
12753 ALESHIRE & WYNDER LLP										
100857		11/17/2025	10331229	12162025	122703	663.00	12/08/2025	INV	PD	10/25 SB-9 Legal Fees
12747 ALL CITY MANAGEMENT SERVICES INC										
105183	7113	11/25/2025	10331159	12162025	122704	6,106.32	12/20/2025	INV	PD	CROSSING GUARD SERVICES 1
11750 ALLIED UNIVERSAL SECURITY SERVICES										
184775		12/07/2025	10331334	12162025	122705	3,594.54	12/07/2025	INV	PD	USHER SERVICES FOR ACADEM
186866		12/07/2025	10331335	12162025	122705	1,775.74	12/07/2025	INV	PD	USHER SERVICES FOR REM UL

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,370.28				
12924 AMERICAN GUARD SERVICES INC										
INV177859	7060	12/05/2025	10331230	12162025	122706	16,193.44	12/08/2025	INV	PD	Oct 2025 American Guard S
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
21339974	7019	11/20/2025	10330939	12162025	122707	267.23	12/04/2025	INV	PD	JAIL LINEN SERVICE 11/20/
21341917	7019	11/24/2025	10330941	12162025	122707	264.76	12/04/2025	INV	PD	JAIL LINEN SERVICE 11/24/
21344096	7019	11/26/2025	10330943	12162025	122707	292.51	12/04/2025	INV	PD	JAIL LINEN SERVICE 11/26/
21346193	7019	12/02/2025	10330944	12162025	122707	285.26	12/04/2025	INV	PD	FY25-26 JAIL FACILITY LIN
						1,109.76				
3634 ANDERSON, JOHN										
MANAGNOV		12/04/2025	10331149	12162025	122708	301.00	12/04/2025	INV	PD	PER DIEM MANAGMENT COURSE
MANAGOCT		12/04/2025	10331151	12162025	122708	473.00	12/04/2025	INV	PD	PER DIEM MANAGEMENT COURS
						774.00				
12554 ANDERSON, LORRAINE										
RBHA015		12/05/2025	10331307	12162025	122709	75.00	12/05/2025	INV	PD	INFORMAL HEARING (2) 10-1
RBHA016		12/05/2025	10331306	12162025	122709	75.00	12/05/2025	INV	PD	INFORMAL HEARING 10-14-20
						150.00				
213 AQUA-FLO										
SI2650302		11/13/2025	10330698	12162025	122710	232.82	12/13/2025	INV	PD	IRRIGATION SUPPLIES
SI2651628		11/18/2025	10330700	12162025	122710	446.89	12/05/2025	INV	PD	IRRIGATION SUPPLIES
						679.71				
11606 ARCHITERRA, INC.										
34705	7105	10/25/2025	10331219	12162025	122711	317.50	12/05/2025	INV	PD	SCE ROW WEST OF PCH LANDS
34706	7105	11/30/2025	10331218	12162025	122711	610.50	12/05/2025	INV	PD	SCE ROW WEST OF PCH LANDS
						928.00				
12870 ARCTIC GLACIER PREMIUM ICE										
494120625RP	7134	12/06/2025	10331342	12162025	122712	14,596.75	12/16/2025	INV	PD	LET IT SNOW EVENT 12/6/20
13694 ARVANITES, REBECCA										
194404		12/05/2025	10331314	12162025	122713	200.00	12/05/2025	INV	PD	REFUND 194404 AV RETURN D
12137 AT&T										
592358		11/03/2025	10330971	12162025	122714	145.00	11/03/2025	INV	PD	DR NO 25 6309 DET EVELO
14732 AT&T										
000024371990		12/04/2025	10331116	12162025	122715	435.08	12/04/2025	INV	PD	9391083958-12222025
8029 ATHENS SERVICES										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20461728	7058	11/01/2025	10330653	12162025	122717	8,979.77	11/17/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
20461759	7058	11/01/2025	10330656	12162025	122717	950.32	11/17/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
20648248	7058	12/01/2025	10330891	12162025	122717	7,455.94	12/15/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
20648279	7058	12/01/2025	10330889	12162025	122717	785.83	12/15/2025	INV	PD	PIER COMPACTOR ROLL-OFF S
20648414B	7078	12/01/2025	10330894	12162025	122716	49,689.79	12/15/2025	INV	PD	TRASH SERVICE-RESIDENTIAL
						67,861.65				
8688 BAVCO BACKFLOW APPARATUS & VALVE COMPANY										
363022		11/04/2025	10331325	12162025	122718	3,120.00	12/04/2025	INV	PD	REPAIR SEVEN DEVICES-VARI
363839		11/07/2025	10331326	12162025	122718	120.00	12/07/2025	INV	PD	BACKFLOW VALVE INSPECTION
						3,240.00				
6328 BAYSIDE MEDICAL CENTER										
00189767		11/19/2025	10330938	12162025	122719	1,850.00	12/04/2025	INV	PD	Inmate Medical Clearances
11059 BLACKSTONE PUBLISHING										
2218108		11/18/2025	10331094	12162025	122720	70.00	12/18/2025	INV	PD	AUDIOVISUAL
3121 BLUE DIAMOND										
4379345		10/25/2025	10331028	12162025	122721	2,204.61	12/08/2025	INV	PD	SHEET ASPHALT, AC FINE
4390602		10/31/2025	10330448	12162025	122721	2,320.00	11/10/2025	INV	PD	SHEET ASPHALT, AC FINE
4390784		10/31/2025	10330453	12162025	122721	374.85	11/10/2025	INV	PD	EMULSION BUCKETS
4403549		11/10/2025	10330449	12162025	122721	3,261.18	12/10/2025	INV	PD	SHEET ASPHALT, AC FINE
4412093		11/17/2025	10331030	12162025	122721	773.33	12/08/2025	INV	PD	SHEET ASPHALT, EMULSION B
4423279		11/24/2025	10331034	12162025	122721	442.16	12/08/2025	INV	PD	AC FINE
4426370		11/29/2025	10331031	12162025	122721	610.61	12/08/2025	INV	PD	SHEET ASPHALT, AC FINE
						9,986.74				
12131 BPS TACTICAL										
25042041		11/18/2025	10331115	12162025	122722	782.76	12/04/2025	INV	PD	MURGUIA OUTER VEST PATROL
577 CALIFORNIA WATER SERVICE										
0125637138-110625		11/06/2025	10330859	12162025	122723	492.22	11/25/2025	INV	PD	FISHERMANS WHARF 8/8-9/30
1335134307-110625		11/06/2025	10330708	12162025	122723	460.87	12/06/2025	INV	PD	2600 ROCKEFELLER LN 9/23-
2211933964-110625		11/06/2025	10330854	12162025	122723	6,947.44	11/25/2025	INV	PD	HARB, R LAGN PORTFNO, TOR
2754759120-110525		11/05/2025	10330858	12162025	122723	8,000.80	11/24/2025	INV	PD	MANHATTAN BEACH, ARTESIA,
4829034224-110725		11/07/2025	10330853	12162025	122723	154.14	11/26/2025	INV	PD	4829034224-10292025 - 230
6428284669-110325		11/03/2025	10330860	12162025	122723	24,213.00	11/24/2025	INV	PD	TORRANCE BLVD, FORD AVE,
6679269167-110625		11/06/2025	10330857	12162025	122723	3,697.89	12/25/2025	INV	PD	116 YACHT CLUB WAY, 137 I
9968051525-110625		11/06/2025	10330855	12162025	122723	2,408.25	11/25/2025	INV	PD	120, 200 PORTOFINO WAY 9/
						46,374.61				
12246 CANINE DEPLOYMENT STRATEGIES										
269	6558	11/20/2025	10331147	12162025	122724	1,866.65	12/20/2025	INV	PD	11/2025 K9 TRAINING
11850 CANNON										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93706	6262	12/01/2025	10331276	12162025	122725	2,389.94	12/05/2025	INV	PD	MBB RESURFACING CONSTRUCT
93706.A	7223	12/01/2025	10331279	12162025	122725	4,531.43	12/05/2025	INV	PD	MBB RESURFACING CHANGE OR
						6,921.37				
15028 CANON USA INC										
6013938658	6916	12/02/2025	10330947	12162025	122726	7.32	12/02/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013938659	6916	12/02/2025	10330946	12162025	122726	7.18	12/02/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013938660	6916	12/02/2025	10330945	12162025	122726	169.39	12/02/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013938661	6916	12/02/2025	10330956	12162025	122726	44.36	12/02/2025	INV	PD	PER PAGE COPY CHARGES FOR
6013938662		11/15/2025	10331168	12162025	122726	141.35	12/15/2025	INV	PD	COPIER MAINTENANCE RECORD
6014010869	6916	12/02/2025	10330949	12162025	122726	257.55	12/02/2025	INV	PD	PER PAGE COPY CHARGES FOR
6014010909	6916	12/02/2025	10330950	12162025	122726	404.97	12/02/2025	INV	PD	PER PAGE COPY CHARGES FOR
6014011075	6916	12/02/2025	10330948	12162025	122726	1,533.48	12/02/2025	INV	PD	PER PAGE COPY CHARGES FOR
6014011076	6916	12/02/2025	10330954	12162025	122726	229.63	12/02/2025	INV	PD	PER PAGE COPY CHARGES FOR
6014011077	6916	12/02/2025	10330952	12162025	122726	20.76	12/02/2025	INV	PD	PER PAGE COPY CHARGES FOR
						2,815.99				
637 CDW-G										
AG8IP1N	7183	12/05/2025	10331235	12162025	122727	6,980.81	12/05/2025	INV	PD	LOGITECH RALLY BAR VID CO
15020 CENGAGE LEARNING INC										
999101696145		11/07/2025	10331108	12162025	122728	187.61	12/07/2025	INV	PD	BOOKS
999101697624		11/07/2025	10331107	12162025	122728	130.01	12/07/2025	INV	PD	BOOKS
999101699006		11/07/2025	10331106	12162025	122728	98.74	12/07/2025	INV	PD	BOOKS
999101706193		11/10/2025	10331103	12162025	122728	61.71	12/10/2025	INV	PD	BOOKS
999101710923		11/12/2025	10331101	12162025	122728	87.22	12/12/2025	INV	PD	BOOKS
999101727049		11/18/2025	10331099	12162025	122728	161.33	12/18/2025	INV	PD	BOOKS
999101739326		11/22/2025	10331098	12162025	122728	57.60	12/22/2025	INV	PD	BOOKS
999101749591		11/26/2025	10331097	12162025	122728	29.62	12/26/2025	INV	PD	BOOKS
						813.84				
660 CHARLES ABBOTT ASSOCIATES INC										
69678	7108	12/01/2025	10331246	12162025	122729	7,386.25	12/05/2025	INV	PD	NPDES PROFESSIONAL SERVIC
661 CHARLES E. THOMAS CO.										
120605		11/24/2025	10330904	12162025	122730	1,423.25	12/24/2025	INV	PD	FUEL PUMP REPAIR
13000 CHARTER COMMUNICATIONS										
187587301112125		11/21/2025	10331164	12162025	122731	149.99	12/04/2025	INV	PD	MONTHLY CHARGES ACCOUNT 1
188420501112125		11/21/2025	10331160	12162025	122731	268.24	12/04/2025	INV	PD	MONTHLY CHARGES 188420501
						418.23				
11825 CHINMAYA MISSION LOS ANGELES										
10192025		12/07/2025	10331336	12162025	122732	152.38	12/07/2025	INV	PD	PARTIAL REFUND FOR CMLA 1
705 CITY OF REDONDO BEACH										
11/20/2025		10/31/2025	10330838	12162025	122733	244,814.02	12/08/2025	INV	PD	WC 10/01/2025 - 10/31/202

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11182025		12/01/2025	10330846	12162025	122734	161.30	12/01/2025	INV	PD	PETTY CASH
120525		12/05/2025	10331310	12162025	122735	229.67	12/08/2025	INV	PD	9/25 - 10/25 Petty Cash -
						245,204.99				
709 CITY OF TORRANCE										
00020000009601111725		11/17/2025	10331170	12162025	122736	56.75	12/18/2025	INV	PD	17300 HAWTHORNE BD 9/8-11
00020000054109-11102		11/10/2025	10331009	12162025	122736	106.54	12/11/2025	INV	PD	1521 KINGSDALE AVE - SHEL
						163.29				
725 CLEAN ENERGY										
CE12816637	7192	10/10/2025	10330571	12162025	122737	5,336.79	11/24/2025	INV	PD	PREV MAINTENANCE FOR CITY
CE12820628	7192	11/13/2025	10330645	12162025	122737	5,262.88	12/28/2025	INV	PD	PREV MAINTENANCE FOR CITY
						10,599.67				
12849 CLEAR INC										
August2025		10/01/2025	10331182	12162025	122738	8,855.00	12/08/2025	INV	PD	8/25 Services
INV.102025		11/01/2025	10331010	12162025	122738	8,285.94	12/08/2025	INV	PD	10/25 ACR Services
November2025		12/01/2025	10331216	12162025	122738	9,605.00	12/08/2025	INV	PD	11/25 Services
October2025		11/01/2025	10331189	12162025	122738	8,875.00	12/08/2025	INV	PD	10/25 Services
September2025		10/01/2025	10331184	12162025	122738	8,305.00	12/08/2025	INV	PD	9/25 Services
						43,925.94				
14427 CLIFTONLARSONALLEN LLP										
L251632395	7118	10/14/2025	10330913	12162025	122739	17,340.75	12/01/2025	INV	PD	FY 24-25 AUDIT SERVICES
L251706732	7118	11/14/2025	10331539	12162025	122739	20,312.25	12/01/2025	INV	PD	FY 24-25 AUDIT SERVICES
						37,653.00				
8889 COMMLINE, INC.										
0516319-IN		11/21/2025	10331119	12162025	122740	665.00	12/04/2025	INV	PD	RADIO REPAIR SERVICE TICK
0516320-IN		11/20/2025	10331146	12162025	122740	2,000.00	12/20/2025	INV	PD	VESTA PHONE UPGRADE SERVI
						2,665.00				
11863 COMMUNICATION STRATEGIES										
4093	7052	11/30/2025	10331120	12162025	122741	437.50	12/04/2025	INV	PD	PROVIDE TECH CONSULT SERV
15376 COMMUNITY COUNTERPART SERVICES CORP										
0001	7179	12/08/2025	10331386	12162025	122742	11,250.00	12/08/2025	INV	PD	Contract Planner to assis
10780 COMPANY NURSE, LLC										
42680		11/30/2025	10331027	12162025	122743	688.00	12/08/2025	INV	PD	COMPANY NURSE TRIAGE SERV
7681 COMPLETE PAPERLESS SOLUTIONS										
4657	6199	11/11/2025	10331155	12162025	122744	8,364.00	12/08/2025	INV	PD	CPS- LASERFICHE SOFTWARE
4658	7225	11/11/2025	10331377	12162025	122744	60,056.00	12/08/2025	INV	PD	LASERFICHE SOFTWARE MAINT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						68,420.00				
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
25111002845		11/10/2025	10330901	12162025	122745	4,347.62	12/10/2025	INV	PD	SHARE OF TRAFFIC SIGNAL M
14660 COVINGTON & BURLING LLP										
61162412		11/26/2025	10331277	12162025	122746	25,343.28	12/08/2025	INV	PD	10/25 9300 Wilshire Bankr
8511 CROWELL & MORING, LLP.										
012553023		12/09/2025	10331474	12162025	122747	255.00	12/09/2025	INV	PD	9/25 9300 Wilshire Bankru
012553024		12/09/2025	10331476	12162025	122747	23,984.50	12/09/2025	INV	PD	9/25 9300 Wilshire Invers
012553028		12/09/2025	10331477	12162025	122747	155,429.00	12/09/2025	INV	PD	10/25 9300 Wilshire Inver
012553030		12/09/2025	10331479	12162025	122747	275,399.00	12/09/2025	INV	PD	11/25 9300 Wilshire Inver
						455,067.50				
8372 CULLIGAN OF SANTA ANA										
2018242		10/31/2025	10331069	12162025	122748	34.52	11/20/2025	INV	PD	REVERSE OSMOSIS EQUIPMENT
2023112		11/30/2025	10331068	12162025	122748	44.52	12/20/2025	INV	PD	REVERSE OSMOSIS EQUIPMENT
2023759		11/30/2025	10330930	12162025	122748	45.06	12/20/2025	INV	PD	CH DRINKING WATER 12/1-12
2023776		11/30/2025	10331143	12162025	122748	155.00	12/20/2025	INV	PD	12/2025 WATER SERVICE DIS
2023964		11/30/2025	10331141	12162025	122748	94.22	12/20/2025	INV	PD	12/2025 WATER SERVICE INV
						373.32				
919 DANIELS TIRE SERVICE										
200555555		11/13/2025	10331188	12162025	122749	1,220.07	12/10/2025	INV	PD	STOCK TIRES
200556046		11/19/2025	10331186	12162025	122749	148.82	12/10/2025	INV	PD	STOCK TIRES
						1,368.89				
11696 DELAP, ANDREA										
MILEAGE-PW-1125		11/25/2025	10330839	12162025	122750	115.36	12/08/2025	INV	PD	ANDREA DELAP MILEAGE REIM
11476 DELL FINANCIAL SERVICES L.L.C.										
4395384	7227	12/08/2025	10331378	12162025	122751	90,893.32	12/08/2025	INV	PD	LEASE PURCHASE 810-645853
4411617		12/09/2025	10331413	12162025	122751	2,831.64	12/09/2025	INV	PD	001 6458532 014
						93,724.96				
6047 DEPARTMENT OF INDUSTRIAL RELATIONS										
OSIP 73545		12/01/2025	10331271	12162025	122753	80,054.93	12/08/2025	INV	PD	SELF INSURANCE ASSESSMENT
S 2225630 SN		11/06/2025	10330906	12162025	122752	675.00	01/05/2026	INV	PD	PERMIT CONVEYANCE 177326
S 2225648 SN		11/06/2025	10330905	12162025	122752	675.00	01/05/2026	INV	PD	PERMIT CONVEYANCE 177338
						81,404.93				
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV621921		11/19/2025	10331267	12162025	122754	230.48	12/19/2025	INV	PD	TREE REPLACEMENT
15378 DIGITAL EMS SOLUTIONS INC										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00395	7211	10/06/2025	10330831	12162025	122755	32,235.00	12/08/2025	INV	PD	YEAR ONE FEES & SYSTEM SE
14764 DUNBAR ARCHITECTURE										
0617	6703	10/13/2025	10331382	12162025	122756	50,873.97	12/08/2025	INV	PD	DESIGN SERVICES FOR RB HI
1055 EASY READER										
RD25-068	7031	10/30/2025	10331357	12162025	122757	225.00	12/08/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-069	7031	10/23/2025	10331358	12162025	122757	630.00	12/08/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-072	7031	10/23/2025	10331359	12162025	122757	367.50	12/08/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-075	7031	10/23/2025	10331360	12162025	122757	387.50	12/08/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-076	7031	10/23/2025	10331361	12162025	122757	735.00	12/08/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-079	7031	10/30/2025	10331355	12162025	122757	262.50	12/08/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-080	7031	10/30/2025	10331353	12162025	122757	240.00	12/08/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-081	7031	11/06/2025	10331354	12162025	122757	202.50	12/08/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-082	7031	11/13/2025	10331295	12162025	122757	135.00	12/08/2025	INV	PD	LEGAL ADS PUBLISHING
RD25-083	7031	11/13/2025	10331296	12162025	122757	210.00	12/08/2025	INV	PD	LEGAL ADS PUBLISHING
						3,395.00				
1057 EBSCO SUBSCRIPTION SERVICES										
0567737		11/05/2025	10331092	12162025	122758	14,841.87	12/05/2025	INV	PD	PERIODICALS
2600632		10/13/2025	10331305	12162025	122758	-16.97	12/05/2025	CRM	PD	CREDIT MEMO
						14,824.90				
15372 ELMINOUFI, RAMI										
318AvenueFrefund		12/05/2025	10331210	12162025	122759	3,000.00	12/08/2025	INV	PD	Demo Refund for 318 Avenu
9625 EMPIRE PIPE CLEANING & EQUIPMENT, INC.										
12777	6636	11/30/2025	10330983	12162025	122760	22,218.95	12/30/2025	INV	PD	SEWER LINE CLEANING AND R
1110 ENTENMANN-ROVIN COMPANY										
0191918-IN		11/21/2025	10331174	12162025	122761	56.25	12/08/2025	INV	PD	Prosecutor Badge Case
9987 EXCELSIOR ELEVATOR										
37575	6361	10/01/2025	10331163	12162025	122762	1,095.00	12/18/2025	INV	PD	PROVIDE CITYWIDE ELEVATOR
1176 FEDERAL EXPRESS CORPORATION										
8-805-94421		11/24/2025	10330833	12162025	122763	11.68	11/24/2025	INV	PD	CALRECYCLE DOCUMENTS
8-956-25351		08/15/2025	10330815	12162025	122764	20.40	12/08/2025	INV	PD	PRISM SHIPPING CHARGE 08/
9-067-62747		11/14/2025	10331015	12162025	122763	6.31	12/08/2025	INV	PD	Fed Ex mailing
9-075-69360		11/21/2025	10330845	12162025	122763	25.32	12/01/2025	INV	PD	POSTAGE
9-083-83781		11/28/2025	10331032	12162025	122765	36.39	12/08/2025	INV	PD	STANDARD INSURANCE SHIPPI
						100.10				
14217 FLOCK GROUP INC										
INV-81144	7222	12/08/2025	10331346	12162025	122766	14,000.00	01/07/2026	INV	PD	ANNUAL RENEWAL FLOCK ALPR

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10479 FLYING LION, INC.										
2735	6524	12/01/2025	10331139	12162025	122767	1,304.99	12/31/2025	INV	PD	12/2025 DRONE SERVICES &
11070 FRAME, ERIK										
ADPP DECEMBER 2025		12/02/2025	10331280	12162025	122768	4,543.16	12/08/2025	INV	PD	ERIK FRAME ADPP PAYMENTS
14424 FRANCISCO & ASSOCIATES INC										
4181	7026	12/01/2025	10331221	12162025	122769	6,665.27	12/05/2025	INV	PD	CONSULTING SERVICES REFUS
10191 FRONTIER										
2091885137-11132025		12/04/2025	10331122	12162025	122770	13,158.41	12/04/2025	INV	PD	2091885137 0507965
3103744140-9303		12/02/2025	10330962	12162025	122770	93.03	12/02/2025	INV	PD	8595 310 374 4140 090925
						13,251.44				
15408 GALLS LLC										
033110996		11/10/2025	10330829	12162025	122771	24.71	12/10/2025	INV	PD	UNIFORM ACCESSORIES
033122360		11/11/2025	10330828	12162025	122771	61.33	12/11/2025	INV	PD	UNIFORMS
033184356		11/17/2025	10330826	12162025	122771	33.73	12/17/2025	INV	PD	UNIFORM ACCESSORIES
033267376		11/25/2025	10331019	12162025	122771	122.37	12/25/2025	INV	PD	UNIFORMS
033296555		11/28/2025	10331029	12162025	122771	293.49	12/28/2025	INV	PD	UNIFORMS
						535.63				
4171 GARCIA, SALVADOR										
SLINOVGARCIA		12/04/2025	10331156	12162025	122772	301.00	12/04/2025	INV	PD	PER DIEM SLI COURSE 11/17
6138 GARCIA, STEVE										
WORKBOOTREIMBURSE26		11/20/2025	10330703	12162025	122773	350.00	12/20/2025	INV	PD	STEVE GARCIA WORKBOOT REI
1300 GAS COMPANY, THE										
06964443334-112525		11/04/2025	10331203	12162025	122774	4,889.23	11/25/2025	INV	PD	MULTIPLE LOCATIONS 10/10-
SoCalGas10.9-11.10.2		12/05/2025	10331237	12162025	122775	16.64	12/08/2025	INV	PD	SoCalGas 10.9-11.10.25
						4,905.87				
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
3003642		11/21/2025	10331158	12162025	122776	175.62	12/21/2025	INV	PD	RAIN PANTS
7023 GEOSYNTEC										
661862	6791	12/01/2025	10331228	12162025	122777	5,775.59	12/05/2025	INV	PD	ENVIRONMENTAL SUPPORT SER
15274 GOLD COAST K9										
RBPD-01	7135	09/03/2025	10331144	12162025	122778	18,616.25	10/03/2025	INV	PD	PURCHASE OF POLICE K9 & H
RBPD-02	7135	09/03/2025	10331145	12162025	122778	9,500.00	10/03/2025	INV	PD	K9 SINGLE PURPOSE DETECTI

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						28,116.25				
3706 GOLDEN STATE WATER										
48470300004-111025		11/10/2025	10330900	12162025	122779	870.62	12/01/2025	INV	PD	INGLEWOOD PKW SE/LAWNDALE
54719000009-11052025		11/05/2025	10330460	12162025	122779	328.35	11/26/2025	INV	PD	REDONDO BB AND ARTESIA 10
77298524149-111025		11/10/2025	10331204	12162025	122779	475.97	12/01/2025	INV	PD	16214 INGLEWOOD AVE. IRR
						1,674.94				
6424 GRAFFITI CONTROL SYSTEMS										
17620	7207	12/03/2025	10331148	12162025	122780	5,633.50	01/02/2026	INV	PD	11/2025 GRAFFITI REMOVAL
10677 GRIFFIN STRUCTURES, INC.										
SS-RBMFP-03	7130	12/04/2025	10331209	12162025	122781	37,077.10	12/04/2025	INV	PD	CONSULTANT SERVICES FOR M
1416 HAAKER EQUIPMENT COMPANY										
C1AMID		03/12/2025	10330925	12162025	122782	270.74	04/12/2025	INV	PD	PARTS FOR PIER 3/12/25
INV11311		07/01/2025	10331239	12162025	122782	2,072.84	07/31/2025	INV	PD	PIER SWEEPER BRUSHES
INV18206		09/30/2025	10331253	12162025	122782	223.32	10/30/2025	INV	PD	UNIT 301-18 PROX. SWITCH
INV22197		11/13/2025	10331256	12162025	122782	1,736.53	12/13/2025	INV	PD	TUNE UP ENGINE UNIT 301-1
INV23570		11/30/2025	10331240	12162025	122782	30.67	12/30/2025	INV	PD	FINANCE CHARGE
						4,334.10				
13317 HERC RENTALS										
36054443-001		11/13/2025	10331007	12162025	122783	404.25	12/08/2025	INV	PD	EQUIPMENT RENTAL 11/3 - 1
7996 HERMOSA AUTO DETAIL										
168751		11/18/2025	10331150	12162025	122784	200.00	12/08/2025	INV	PD	FULL DETAIL DODGE DURANGO
6750 HF & H CONSULTANTS, LLC										
9722653	6633	11/14/2025	10330651	12162025	122785	16,210.75	12/08/2025	INV	PD	CONSULTING FOR CITY'S SOL
1500 HOFFMAN, JOSEPH										
101725-102125-2		12/04/2025	10331152	12162025	122786	578.56	12/08/2025	INV	PD	TRAVEL REIMBURSEMENT IACP
1509 HOM-WONG, DAISY										
26054-11182025		12/02/2025	10330886	12162025	122787	260.54	12/02/2025	INV	PD	DAISY HOM AUTO MILE REPOR
1560 INDIAN CANYON LAND CORPORATION										
2951		12/06/2025	10331345	12162025	122788	2,800.00	12/16/2025	INV	PD	RANGE BAYS NOVEMBER
1566 INDUSTRIAL LOCK & SECURITY, INC.										
256991		11/26/2025	10331129	12162025	122789	460.66	12/04/2025	INV	PD	LOCK REPLACEMENT NORTH SE
12138 INSIGHT PUBLIC SECTOR SLED										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1101337651	7200	12/05/2025	10331257	12162025	122790	5,586.98	12/05/2025	INV	PD	Canon imageFORMULA DR-M26
1101338064	7201	12/05/2025	10331259	12162025	122790	432.24	12/05/2025	INV	PD	Liebert PST5 - UPS - 300
1101338065	7199	12/05/2025	10331263	12162025	122790	3,231.73	12/05/2025	INV	PD	AudioCodes Mediant 800C E
						9,250.95				
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130115850		12/02/2025	10331194	12162025	122791	282.45	01/02/2026	INV	PD	STOCK BATTERIES
11272 JC CASNER CONSTRUCTION										
E2022-1467		12/01/2025	10330866	12162025	122792	1,000.00	12/05/2025	INV	PD	REFUND DEPOSIT FEE E2022-
13045 JEHANIAN, ARMENA										
1561		12/03/2025	10331056	12162025	122793	3,780.00	12/03/2025	INV	PD	1561 7SYC0319-01 03 COOKI
11296 JOE MAR POLYGRAPH & INVESTIGATION										
25-001-RBFD		12/02/2025	10331057	12162025	122794	1,250.00	12/08/2025	INV	PD	POLYGRAPH SERVICES 11/24-
3585 JONES, NANCY										
NOVEMBER2025		12/03/2025	10331042	12162025	122795	1,671.00	12/03/2025	INV	PD	NOVEMBER2025 FARMERS MARK
15200 KASA CONSTRUCTION INC										
5	7066	12/01/2025	10331224	12162025	122796	2,850.00	12/05/2025	INV	PD	NRB BIKEPATH EXTENSION FE
8072 KETCH-ALL COMPANY										
62836		11/13/2025	10331134	12162025	122797	141.40	12/04/2025	INV	PD	CATCH POLE ANIMAL CONTROL
15413 KIM, JOO HWAN										
1171725		11/17/2025	10331173	12162025	122798	468.08	12/08/2025	INV	PD	11/25 J. Kim PD Loss Clai
4943 KIMBALL MIDWEST										
103969324		11/25/2025	10330903	12162025	122799	96.58	12/18/2025	INV	PD	16-14 FASTENERS SHOP
1749 KING HARBOR MARINE CENTER										
40295	7203	11/21/2025	10330814	12162025	122800	6,363.23	12/08/2025	INV	PD	LIGHTS, SIRENS, AND RADIO
8444 KRONOS INCORPORATED										
I100010037360		11/01/2025	10330999	12162025	122801	900.00	12/01/2025	INV	PD	UKG TELESTAFF CLOUD 10/01
I100010043584		12/01/2025	10331065	12162025	122801	900.00	12/31/2025	INV	PD	UKG TELESTAFF CLOUD 11/1
						1,800.00				
1798 KUSTOM SIGNALS, INC.										
623528		11/21/2025	10331343	12162025	122802	415.39	12/16/2025	INV	PD	LIDAR DEVICE REPAIR

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
623529		11/21/2025	10331344	12162025	122802	498.15	12/16/2025	INV	PD	LIDAR DEVICE REPAIR
						913.54				
5392 LAKIN TIRE WEST, INC.										
IN2086033		10/31/2025	10330909	12162025	122803	463.45	10/31/2025	INV	PD	PICK UP OLD TRUCK TIRES
9936 LARRY WALKER ASSOCIATES										
00531.05-12	6637	12/01/2025	10330876	12162025	122804	14,397.75	12/05/2025	INV	PD	NPDES SERVICES
14934 LAU, MELINDA										
2025-170 PWSC		11/18/2025	10331368	12162025	122805	637.50	12/08/2025	INV	PD	MEETING MINUTES FOR PWSC
2025-175-TRANSCRIPT		11/24/2025	10331302	12162025	122805	510.00	12/08/2025	INV	PD	TRANSCRIPT REVIEW/OVERSIG
2025-176-PAC		11/18/2025	10331366	12162025	122805	765.00	12/08/2025	INV	PD	MEETING MINUTES FOR PAC -
2025-178-CC		12/01/2025	10331303	12162025	122805	765.00	12/08/2025	INV	PD	MEETING MINUTES FOR CC -
2025-179-TRANSCRIPT		12/02/2025	10331304	12162025	122805	510.00	12/08/2025	INV	PD	TRANSCRIPT REVIEW/OVERSIG
						3,187.50				
9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA										
20251100-1150		11/10/2025	10331021	12162025	122806	2,934.15	12/08/2025	INV	PD	9/25 - 10/25 Six Rent A C
5002 LAWRENCE ROLL-UP DOORS, INC.										
2527259		12/05/2025	10331241	12162025	122807	747.95	12/08/2025	INV	PD	SERVICE SLIDE EXIT GATE 1
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
366757		11/12/2025	10331273	12162025	122808	1,155.00	12/08/2025	INV	PD	10/25 A. DeLambert Legal
3725 LEMIEUX, DAN										
E-7986		12/01/2025	10330868	12162025	122809	666.00	12/05/2025	INV	PD	REFUND PERMIT DEPOSIT FEE
E2021-824		12/01/2025	10330869	12162025	122809	295.00	12/05/2025	INV	PD	REFUND DEPOSIT FEE E2021-
						961.00				
5953 LEXISNEXIS										
3096144469		11/30/2025	10331212	12162025	122810	1,474.00	12/08/2025	INV	PD	11/25 Monthly Library Cha
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1100232263		11/30/2025	10331110	12162025	122811	50.00	12/30/2025	INV	PD	11/2025 SUBSCRIPTION FEE
1884 LIEBERT CASSIDY WHITMORE										
309302		10/31/2025	10330817	12162025	122813	5,862.50	12/08/2025	INV	PD	POA NEGOTIATIONS 2025
309303		10/31/2025	10330816	12162025	122812	3,729.00	12/08/2025	INV	PD	MGMT TOTAL COMPENSATION S
						9,591.50				
1887 LIFE ASSIST, INC.										
2022453		11/24/2025	10330834	12162025	122814	1,245.55	12/08/2025	INV	PD	PARAMEDIC SUPPLIES

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2023452		11/26/2025	10331013	12162025	122814	2,568.00	12/08/2025	INV	PD	PARAMEDIC SUPPLIES 11/25/
2025469		12/02/2025	10331037	12162025	122814	3,612.12	12/08/2025	INV	PD	PARAMEDIC SUPPLIES 12/1/2
2025659		12/02/2025	10331062	12162025	122814	1,191.36	12/08/2025	INV	PD	PARAMEDIC SUPPLIES 12/1/2
2026044		12/03/2025	10331111	12162025	122814	432.96	12/08/2025	INV	PD	PARAMEDIC SUPPLIES 12/1/2
						9,049.99				
12775 LINDE GAS & EQUIPMENT INC										
53325154		11/22/2025	10330830	12162025	122815	424.29	12/22/2025	INV	PD	SCBA CYLINDER RENTAL 10/2
53348172		11/22/2025	10330832	12162025	122815	665.45	12/22/2025	INV	PD	SCBA CYLINDER RENTAL 10/2
						1,089.74				
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
261005BL		11/18/2025	10330936	12162025	122816	1,576.42	12/04/2025	INV	PD	10/2025 Inmate Food
15411 LUU, KHEIM										
193050		12/03/2025	10331052	12162025	122817	580.00	12/03/2025	INV	PD	REFUND 193050 7REC0105-04
10274 MACKAY METERS, INC.										
1070799		10/31/2025	10331191	12162025	122818	134.00	12/08/2025	INV	PD	OCTOBER METERS
14777 MADE BY MEG										
8216491		12/03/2025	10331049	12162025	122819	263.40	12/03/2025	INV	PD	8216491 NOV 6 2025 SENIOR
8216492		12/03/2025	10331050	12162025	122819	263.40	12/03/2025	INV	PD	8216492 NOV 13 2025 SENIO
8216493		12/03/2025	10331051	12162025	122819	329.25	12/03/2025	INV	PD	8216493 NOV 20 2025 SENIO
						856.05				
15132 MAGUMCIA, BRIAN										
BM Per Diem 2025		06/30/2025	10327520	12162025	122820	279.37	06/30/2025	INV	PD	Per Diem & mileage CTAA C
2023 MANHATTAN TOYOTA										
688761TOR		09/29/2025	10331244	12162025	122821	56.43	11/16/2025	INV	PD	UNIT 407-17 HEADLIGHT SOC
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
848278		11/17/2025	10331105	12162025	122822	82.50	12/08/2025	INV	PD	10/25 R. Woodson Legal Fe
848280		11/17/2025	10331100	12162025	122822	137.50	12/08/2025	INV	PD	10/25 D. Garces Legal Fee
848281		11/17/2025	10331102	12162025	122822	11,214.20	12/08/2025	INV	PD	10/25 Estate of Jose Sosa
848282		11/17/2025	10331043	12162025	122822	412.50	12/08/2025	INV	PD	10/25 Legal Fees
						11,846.70				
11710 MARINA LANDSCAPE, INC										
1	6981	12/01/2025	10331220	12162025	122823	104,732.75	12/05/2025	INV	PD	PCH/HERONDO OPEN SPACE PR
2084 MCCUNE & HARBER, LLP.										
131263		10/31/2025	10331002	12162025	122824	9,813.23	12/08/2025	INV	PD	10/25 J. Koyanagi Legal F

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2106 MELROY CO., INC.										
80139		11/19/2025	10331200	12162025	122825	325.00	12/19/2025	INV	PD	CORE DRILLING 1410 DIAMON
4219 MENDENCE, JEFFREY										
101725-102125		12/04/2025	10331142	12162025	122826	1,896.12	12/08/2025	INV	PD	TRAVEL REIMBURSEMENT IACP
2117 MERRIMAC ENERGY GROUP										
2243437	7204	11/18/2025	10331183	12162025	122827	26,860.72	11/28/2025	INV	PD	8,000 GALLONS UNLEADED FU
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
15122	6750	12/01/2025	10330852	12162025	122828	84.00	12/01/2025	INV	PD	CONSULTANT SVCS FOR STATE
15137	6750	12/01/2025	10330851	12162025	122828	3,500.00	12/01/2025	INV	PD	CONSULTANT SVCS FOR STATE
						3,584.00				
7177 MICHEL & ASSOCIATES, P.C.										
14138TS/8795QB		11/04/2025	10331024	12162025	122829	17,612.34	12/08/2025	INV	PD	9/25 G. Cooke Legal Fees
4195 MICHEL, SYDNE										
MGT&CON AIOC 25-26		11/20/2025	10331285	12162025	122830	525.00	12/08/2025	INV	PD	MGT&CON AMERICAN INNS OF
2144 MIDWEST TAPE										
508056742		11/19/2025	10331090	12162025	122831	114.36	12/18/2025	INV	PD	AUDIOVISUAL
508112354		12/01/2025	10331089	12162025	122831	15,000.00	12/31/2025	INV	PD	DOWNLOADABLE MATERIAL
						15,114.36				
13349 MINUTEMAN PRESS REDONDO BEACH										
34899	6217	12/02/2025	10330966	12162025	122832	373.15	12/02/2025	INV	PD	Minuteman Press Printing
6080 MOFFATT & NICHOL										
802760	6622	09/19/2025	10330812	12162025	122833	13,913.92	12/08/2025	INV	PD	Moffatt & Nichol Public B
803668	6622	10/17/2025	10330811	12162025	122833	20,486.35	12/08/2025	INV	PD	Moffatt & Nichol Public B
804603	6622	11/17/2025	10330837	12162025	122833	31,202.21	12/08/2025	INV	PD	Moffatt & Nichol Public B
						65,602.48				
13937 MOODY'S INVESTORS SERVICE, INC.										
P0517825	6768	11/27/2025	10330843	12162025	122834	9,000.00	12/01/2025	INV	PD	ANNUAL INVESTMENT RATING
13822 MORALES, SARA										
194373		12/05/2025	10331313	12162025	122835	400.00	12/05/2025	INV	PD	REFUND 194373 PERRY PARK
7834 MORROW-MEADOWS CORPORATION										
19392	5953	12/01/2025	10330887	12162025	122836	2,349.39	12/05/2025	INV	PD	TECH SUPPORT/EMGCY RESP S
255336	5953	12/01/2025	10330953	12162025	122836	30,257.00	12/05/2025	INV	PD	TECH SUPPORT/EMGCY RESP S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						32,606.39				
10737 MULTI W SYSTEMS, INC.										
32531386	7152	11/19/2025	10331075	12162025	122837	25,240.07	12/08/2025	INV	PD	DRY PIT INSTALLATION PUMP
14196 NAPA AUTO PARTS										
063400		10/09/2025	10331185	12162025	122838	201.98	11/09/2025	INV	PD	UNIT 604 SHOCK ABSORBERS
065890		11/12/2025	10330681	12162025	122838	157.59	12/12/2025	INV	PD	UNIT 101-09 BELT, ENSIONE
065932		11/13/2025	10330683	12162025	122838	438.16	12/13/2025	INV	PD	UNIT 347 BRAKE PADS AND R
066152		11/17/2025	10330679	12162025	122838	155.29	12/17/2025	INV	PD	UNIT 136-18 AXEL HUB O RI
066182		11/17/2025	10330678	12162025	122838	109.48	12/17/2025	INV	PD	UNIT 645-19 SWAY BOR BUSH
066214		11/18/2025	10330677	12162025	122838	241.67	12/18/2025	INV	PD	UNIT 346-15 BRAKE PADS AN
066301		11/19/2025	10330680	12162025	122838	378.27	12/19/2025	INV	PD	UNIT 308-16 BRAKE PADS, R
						1,682.44				
13466 NATEC INTERNATIONAL INC.										
221063	7208	10/09/2025	10330896	12162025	122839	5,600.00	11/09/2025	INV	PD	HAZWOPER TRAINING FOR STA
13567 NUVIS										
28494	5952	11/15/2025	10331073	12162025	122840	132,798.25	12/08/2025	INV	PD	SEASIDE LAGOON REVITALIZA
4796 OCCU-MED,LTD.										
1125900		10/31/2025	10331008	12162025	122842	1,447.72	12/08/2025	INV	PD	PHYSICALS 4 PT EE AND 1 F
1125900.3		10/31/2025	10331004	12162025	122841	3,415.50	12/08/2025	INV	PD	PHYSICALS 8 PT EE AND 2 F
						4,863.22				
10031 OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA,										
88761412		10/31/2025	10331036	12162025	122843	145.00	12/08/2025	INV	PD	DOT PHYSICALS 10/31/2025
7131 OCHOA, IGNACIO										
1442681		12/03/2025	10331046	12162025	122844	150.00	12/03/2025	INV	PD	SAILING 11/3 1442681 BOTT
1442683		12/03/2025	10331048	12162025	122844	650.00	12/03/2025	INV	PD	SAILING 11/24 1442683 BOA
						800.00				
13029 ODP BUSINESS SOLUTIONS, LLC										
441148913001		09/18/2025	10330880	12162025	122845	375.50	11/28/2025	INV	PD	OFFICE SUPPLIES-CASERMA
441148913002		09/22/2025	10330882	12162025	122845	21.02	11/28/2025	INV	PD	PENS-CASERMA
441173715001		09/18/2025	10330881	12162025	122845	303.50	11/28/2025	INV	PD	OFFICE SUPPLIES-CASERMA
441558202001		09/30/2025	10330883	12162025	122845	453.93	11/28/2025	INV	PD	COPY PAPER-CASERMA
441852091001		10/31/2025	10330899	12162025	122845	43.79	12/05/2025	INV	PD	PENS -ADMIN, WIRELESS MOU
441958537001		10/31/2025	10330897	12162025	122845	46.73	12/05/2025	INV	PD	DESKPAD, AIR FRESHINER -
444612729001		12/02/2025	10330975	12162025	122845	254.54	12/02/2025	INV	PD	OFFICE SUPPLIES PAPER FOR
445533500001		10/24/2025	10330879	12162025	122845	453.93	11/28/2025	INV	PD	COPY PAPER-CASERMA
445594997001		10/30/2025	10331299	12162025	122845	57.04	12/08/2025	INV	PD	CC OFFICE SUPPLIES
445730456001		10/30/2025	10331301	12162025	122845	22.33	12/08/2025	INV	PD	CC OFFICE SUPPLIES
445730458001		10/30/2025	10331298	12162025	122845	70.78	12/08/2025	INV	PD	CC OFFICE SUPPLIES
445730460001		10/31/2025	10331300	12162025	122845	23.59	12/08/2025	INV	PD	CC OFFICE SUPPLIES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
445995532001		11/07/2025	10331261	12162025	122845	-8.44	12/08/2025	CRM	PD	CREDIT MEMO OFFICE SUPPLI
446000035001		11/10/2025	10331265	12162025	122845	17.55	12/08/2025	INV	PD	OFFICE SUPPLIES 11/10/202
446030160001		11/10/2025	10331266	12162025	122845	33.46	12/08/2025	INV	PD	OFFICE SUPPLIES 11/10/202
446030163001		11/10/2025	10331269	12162025	122845	7.32	12/08/2025	INV	PD	OFFICE SUPPLIES 11/10/202
446030167001		11/08/2025	10331270	12162025	122845	8.44	12/08/2025	INV	PD	OFFICE SUPPLIES 11/08/202
446108871001		11/04/2025	10330985	12162025	122845	236.98	12/05/2025	INV	PD	DB OFFICE SUPPLIES
446122574001		11/03/2025	10330977	12162025	122845	18.71	12/05/2025	INV	PD	DB GENERAL OFFICE SUPPLIE
446122574002		11/05/2025	10330986	12162025	122845	100.74	12/05/2025	INV	PD	DB SIU GENERAL OFFICE SUP
446122595001		11/04/2025	10330984	12162025	122845	229.19	12/05/2025	INV	PD	DB GENERAL OFFICE SUPPLIE
446122611001		11/04/2025	10330982	12162025	122845	14.07	12/05/2025	INV	PD	DB GENERAL OFFICE SUPPLIE
447072475001		12/05/2025	10331308	12162025	122845	66.72	12/05/2025	INV	PD	OFFICE SUPPLIES
447319922001		11/14/2025	10331058	12162025	122845	17.97	12/08/2025	INV	PD	OFFICE SUPPLIES 11/14/202
447728708001		12/02/2025	10330969	12162025	122845	21.94	12/02/2025	INV	PD	OFFICE SUPPLIES
447729127001		12/02/2025	10330970	12162025	122845	14.36	12/02/2025	INV	PD	OFFICE SUPPLIES
447729128001		12/02/2025	10330974	12162025	122845	41.47	12/02/2025	INV	PD	OFFICE SUPPLIES
						2,947.16				
10183 ON THE WING FALCONRY										
781102	7033	11/19/2025	10330813	12162025	122846	14,651.00	12/08/2025	INV	PD	PEST BIRD ABATEMENT SERVI
14675 OOMA INC										
176097		12/03/2025	10331112	12162025	122847	65.85	12/04/2025	INV	PD	R2320026501 DEC 2025
15004 PACIFIC AQUASCAPE INTERNATIONAL, INC										
3806	6911	10/31/2025	10331227	12162025	122848	144,794.13	12/05/2025	INV	PD	WILDERNESS PARK LOWER PON
2408 PV VILLAGE PET HOSPITAL										
771523578		12/04/2025	10331135	12162025	122849	10.00	12/04/2025	INV	PD	INJURED RACOON 12/4/2025
12759 PARKMOBILE LLC										
US032-2025-002576		11/30/2025	10331127	12162025	122850	2,359.05	12/04/2025	INV	PD	11/2025 TRANSACTION FEES
14339 PEGASUS STUDIOS										
1081	6885	12/02/2025	10331117	12162025	122851	8,400.00	12/04/2025	INV	PD	CITY MEETINGS ACTIVATE AV
10521 PLACEWORKS										
CORB-01.0 - 9	6888	10/31/2025	10331390	12162025	122852	2,606.25	12/08/2025	INV	PD	GENERAL PLAN UPDATE CONSU
14223 POURNAMDARI, HAMID										
813PearlStRefund		12/05/2025	10331211	12162025	122853	3,000.00	12/08/2025	INV	PD	Demo Refund for 813 Pearl
13205 PROSHRED SECURITY										
100075373		10/20/2025	10331162	12162025	122854	455.00	12/08/2025	INV	PD	RECORDS DESTRUCTION
2548 PRUDENTIAL OVERALL SUPPLY										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43076761		11/25/2025	10330825	12162025	122855	27.50	12/08/2025	INV	PD	STATION 1 RUGS/MATS
43077259		11/27/2025	10331033	12162025	122855	54.52	12/08/2025	INV	PD	STATION 2 RUGS/MATS
						82.02				
12665 QUALITY REFRIGERATION COMPANY INC										
0111115-INV		09/16/2025	10331272	12162025	122856	1,855.38	10/16/2025	INV	PD	FS2 TRAINING RM AC DOWN
12257 RACE COMMUNICATIONS										
RC1902171		12/02/2025	10330964	12162025	122857	2,040.00	12/02/2025	INV	PD	RC1902171
14684 RANGER INDUSTRIES LLC										
1022759		10/21/2025	10330848	12162025	122858	2,920.00	12/01/2025	INV	PD	2025 COIN - SKATE PARK
8230 RAYNE WATER SYSTEMS										
9102		11/30/2025	10331324	12162025	122859	134.00	12/31/2025	INV	PD	FS2 WATER SOFTENER 12/1-1
12044 RENDELL, BRAD										
11242025		11/24/2025	10330884	12162025	122860	300.00	12/08/2025	INV	PD	UNDERWATER MAINTENANCE HA
14992 RENEWELL FLEET SERVICE LLC										
7695		09/17/2025	10331215	12162025	122861	1,170.72	10/17/2025	INV	PD	114-18 REAR AXLE PARTS
8147		10/17/2025	10331214	12162025	122861	407.87	11/16/2025	INV	PD	114-18 REAR AXLE PARTS
						1,578.59				
2685 RICHARDS, WATSON & GERSHON										
255587		10/29/2025	10331268	12162025	122862	1,416.00	12/08/2025	INV	PD	9/25 Opiod Legal Fees
12010 ROADLINE PRODUCTS INC, USA										
21993		09/18/2025	10330928	12162025	122863	826.42	10/18/2025	INV	PD	SIGN INSTALLATION MATERIA
22178		11/06/2025	10330929	12162025	122863	189.21	12/06/2025	INV	PD	SIGN INSTALLATION MATERIA
						1,015.63				
14102 ROBERT HALF										
65612028	6812	11/17/2025	10331286	12162025	122864	1,382.40	12/08/2025	INV	PD	TEMPORARY STAFFING SERVIC
65632916	6812	11/20/2025	10331165	12162025	122864	993.60	12/08/2025	INV	PD	TEMPORARY STAFFING SERVIC
65646851	6812	11/25/2025	10331166	12162025	122864	1,317.60	12/08/2025	INV	PD	TEMPORARY STAFFING SERVIC
65646883	7187	11/25/2025	10330844	12162025	122864	3,166.80	12/01/2025	INV	PD	TEMPORARY STAFFING FOR FS
65667570	6812	12/02/2025	10331167	12162025	122864	777.60	12/08/2025	INV	PD	TEMPORARY STAFFING SERVIC
						7,638.00				
12304 RON'S MAINTENANCE, INC.										
1422	6366	12/02/2025	10331006	12162025	122865	20,488.00	01/02/2026	INV	PD	PROVIDE CATCH BASIN MAINT
15392 ROZDZIELSKI, JENNIFER										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
191548		11/07/2025	10330177	12162025	122866	551.05	11/07/2025	INV	PD	REFUND 191548 AFTERSCHOOL
2783 SAFETY-KLEEN CORPORATION										
98405207		10/30/2025	10330690	12162025	122867	305.00	12/13/2025	INV	PD	USED OIL PICK - SHOP
98641812		11/07/2025	10331193	12162025	122867	1,194.79	12/07/2025	INV	PD	STOCK OIL
						1,499.79				
6829 SANCON TECHNOLOGIES, INC.										
28946	6884	12/01/2025	10331225	12162025	122868	55,041.00	12/05/2025	INV	PD	STORM DRAIN MTCE & IMPROV
10775 SCHWALM GENERATION, INC.										
15609	6344	10/27/2025	10330456	12162025	122869	557.40	12/08/2025	INV	PD	STANDBY GENERATOR #16 545
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
516099-5613		11/14/2025	10330712	12162025	122870	1,572.49	12/14/2025	INV	PD	UNIT 649-23 ENG DIAGNOSTI
518303		11/25/2025	10330924	12162025	122870	455.14	12/25/2025	INV	PD	UNIT 671-23 REPLACE INJEC
						2,027.63				
11774 SHAFER, MARIA										
2025-052 RBPC		11/22/2025	10331138	12162025	122871	255.00	12/08/2025	INV	PD	MEETIN MINUTES FOR PLANNI
14590 SHAKTI SCHOOL OF BHARATA NATYAM										
11142025		12/07/2025	10331337	12162025	122872	677.34	12/07/2025	INV	PD	PARTIAL REFUND - SHAKTI D
9823 SHRED-IT USA LLC										
8012744343		11/30/2025	10331161	12162025	122873	588.49	12/08/2025	INV	PD	PAPER SHREDDING SERVICE
8931 SIGNAL ATTORNEY SERVICE, INC.										
113025		11/30/2025	10331067	12162025	122874	300.00	12/08/2025	INV	PD	Services Rendered from 11
8862 SONSRAY MACHINERY										
SWO081510-1		11/17/2025	10330907	12162025	122875	4,365.33	12/17/2025	INV	PD	UNIT 360 REPAIR GEAR SWIT
2990 SOUTH BAY FORD										
239104		08/05/2025	10330914	12162025	122876	240.85	09/05/2025	INV	PD	UNIT 650-17 PROGRAM KEY
530193		11/24/2025	10330922	12162025	122877	1,271.00	12/24/2025	INV	PD	UNIT 667-21 PARKING BRAK
563558		11/05/2025	10330709	12162025	122876	1,958.17	12/05/2025	INV	PD	CONVERT501 AND CORE DEPOS
565020		11/13/2025	10330697	12162025	122876	54.65	12/13/2025	INV	PD	UNIT 606 PURGE VALVE
565052		11/13/2025	10330701	12162025	122876	1,359.13	12/13/2025	INV	PD	UNIT 323-22 FRONT & REAR
565079		11/13/2025	10330699	12162025	122876	620.35	12/13/2025	INV	PD	UNIT 101-09 POWERSTEERING
565599		11/18/2025	10330694	12162025	122876	113.15	12/18/2025	INV	PD	UNIT 346-15 COOLANT HOSE
565671		11/18/2025	10330696	12162025	122876	519.79	12/18/2025	INV	PD	STOCK REAR BRAKE ROTOR -
565672		11/18/2025	10330695	12162025	122876	709.41	12/18/2025	INV	PD	UNIT 646-17 CONTOL ARM FR
565819		11/19/2025	10330926	12162025	122876	73.92	12/19/2025	INV	PD	UNIT 646-17 KIT-T012
566184		11/24/2025	10330917	12162025	122876	533.87	12/24/2025	INV	PD	UNIT 676 BALL JOINTS

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CM543274		06/09/2025	10330912	12162025	122876	-73.92	06/09/2025	CRM	PD	CREDIT FOR RETURNED SENSO
CM563211		11/03/2025	10331192	12162025	122876	-552.50	12/03/2025	CRM	PD	UNIT 265-15 CREDIT FOR IN
CM563558		11/13/2025	10330710	12162025	122876	-1,958.17	11/13/2025	CRM	PD	CONVERT501 AND CORE DEPOS
CM566468		11/25/2025	10330921	12162025	122876	-250.84	12/25/2025	CRM	PD	UNIT 667-21 KIT-T012
						4,618.86				
11928 SOUTH BAY PARKLAND CONSERVANCY										
185956		11/19/2025	10330618	12162025	122878	400.00	11/19/2025	INV	PD	REFUND 185956 WP RETURN D
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4625419		11/04/2025	10330920	12162025	122879	565.63	01/01/2026	INV	PD	#133216 401 DIAMOND ST AN
4625420		11/04/2025	10330918	12162025	122879	565.63	01/01/2026	INV	PD	#133220 101 TORRANCE BLVD
4625422		11/04/2025	10330908	12162025	122879	565.63	01/01/2026	INV	PD	ID 133231 NELSON PUMP ANN
4625423		11/04/2025	10331317	12162025	122879	565.63	02/01/2026	INV	PD	ID 13323 GOODMAN PUMP ANN
4628287		11/04/2025	10331319	12162025	122879	170.94	01/01/2026	INV	PD	ID 133216 401 DIAMOND ST.
4628294		11/04/2025	10330916	12162025	122879	170.94	01/01/2026	INV	PD	1928 NELSON AVE EMISSIONS
4628295		11/04/2025	10331318	12162025	122879	170.94	01/01/2026	INV	PD	ID 133233 GOODMAN PUMP FY
						2,775.34				
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-111025		11/10/2025	10330861	12162025	122880	66,279.25	12/01/2025	INV	PD	GRANT/FRANCISCA/ARTESIA/C
700062327897-103125		10/31/2025	10330443	12162025	122880	3,654.19	11/20/2025	INV	PD	CAMINO REAL, AVE H, ARTES
700062360940-111325		11/13/2025	10330862	12162025	122880	1,952.74	12/03/2025	INV	PD	N HARBOR DR, N CATALINA,
700062391656-103125		10/31/2025	10330467	12162025	122880	2,812.66	11/20/2025	INV	PD	BERYL/HAR/PORTOFINO, BASI
700062436318-111225		11/12/2025	10330863	12162025	122880	10,499.81	12/02/2025	INV	PD	101 TORRANCE BL./INT'L BO
700062474209-110725		11/07/2025	10330871	12162025	122880	3,834.01	11/28/2025	INV	PD	1624 MORGAN/ARMOUR/GOODMA
700165291478-111225		11/12/2025	10330865	12162025	122880	458.96	12/02/2025	INV	PD	205 YACHT CLUB WAY 10/10-
700464670763-112525		11/25/2025	10331172	12162025	122880	1,783.27	12/15/2025	INV	PD	1928 NELSON AVE 10/28-11
700470178747-111225		11/12/2025	10330867	12162025	122880	1,768.91	12/02/2025	INV	PD	ARTESIA, JUANITA, 190TH,
70063072575-103125		10/31/2025	10330445	12162025	122880	110,882.48	11/20/2025	INV	PD	301 ESPLANADE/700 JULIA 9
700634979323-110525		11/05/2025	10330892	12162025	122880	1,839.43	11/25/2025	INV	PD	CAMINO REAL, AVE H, ARTES
700776225568-111025		11/10/2025	10330874	12162025	122880	157.55	12/01/2025	INV	PD	715 JULIA 10/23-11/4/25
						205,923.26				
4903 STATE WATER BOARD ACCOUNTING OFFICE										
WD-0304716		11/19/2025	10330888	12162025	122881	21,150.00	12/05/2025	INV	PD	ANNUAL PERMIT FEE 7/1/25
WD-0305362		12/05/2025	10331245	12162025	122882	23,333.00	12/05/2025	INV	PD	WATER RESOURCES CONTROL B
						44,483.00				
13591 STELLEN DESIGN LLC										
3038		11/19/2025	10330968	12162025	122883	2,250.00	12/02/2025	INV	PD	LOGO DESIGN TRANSIT LOGO
3040	7177	11/05/2025	10331316	12162025	122883	3,000.00	12/05/2025	INV	PD	DESIGN SERVICES FOR THE K
						5,250.00				
12898 STRIVE DESIGN INC										
304522		11/26/2025	10331121	12162025	122884	77.28	12/04/2025	INV	PD	UNIFORM S ROSE CSO III
304523		11/26/2025	10331123	12162025	122884	65.18	12/04/2025	INV	PD	UNIFORM SINGH MSO
304524		11/26/2025	10331124	12162025	122884	132.55	12/04/2025	INV	PD	UNIFORM SOLANO CODE ENF

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						275.01				
3125 SUN BADGE CO.										
425972		11/20/2025	10330804	12162025	122885	1,012.27	02/06/2026	INV	PD	BADGES
10811 SUNBELT CONTROLS										
158986		09/10/2025	10330704	12162025	122886	1,358.50	10/10/2025	INV	PD	RB LIBRARY HVAC TROUBLESH
12287 SUNSHINE 11, LP										
110325		11/03/2025	10331074	12162025	122887	116,036.70	12/08/2025	INV	PD	13 Unit Rent & Insurance
15410 SUPTAWEE INC										
211941-2026		11/17/2025	10330856	12162025	122888	627.00	12/01/2025	INV	PD	BUSINESS LICENSE REFUND #
10365 T-MOBILE										
2053799417- 12202025		12/04/2025	10331113	12162025	122889	738.36	12/04/2025	INV	PD	2053799417- FIRE MDC
267037237-12202025		12/04/2025	10331114	12162025	122889	1,101.58	12/04/2025	INV	PD	267037237-12202025 CS 202
997675723-12202025		12/02/2025	10330976	12162025	122889	122.20	12/02/2025	INV	PD	HSI ROUTERS
998074818112125		11/21/2025	10331169	12162025	122889	3,115.16	12/20/2025	INV	PD	MONTHLY CHARGES ACCOUNT 9
998197361-12202025		12/02/2025	10330877	12162025	122889	93.30	12/20/2025	INV	PD	FIRE DEPT PHONES/INTERNET
999828330112125		11/21/2025	10331154	12162025	122889	111.58	12/20/2025	INV	PD	MONTHLY CHARGES ACCOUNT 9
						5,282.18				
8435 T-MOBILE USA										
L2511070013		11/07/2025	10330991	12162025	122890	50.00	11/07/2025	INV	PD	CELL TOWER DUMP SEARCH WA
L2511070158		11/07/2025	10330987	12162025	122890	150.00	11/07/2025	INV	PD	CELL TOWER DUMP DR NO 25
L2511070250		11/07/2025	10330990	12162025	122890	50.00	11/07/2025	INV	PD	CELL TOWER DUMP SEARCH WA
L2511070399		11/07/2025	10330988	12162025	122890	50.00	11/07/2025	INV	PD	CELL TOWER DUMP SEARCH WA
L2511100492		11/10/2025	10330993	12162025	122890	200.00	11/10/2025	INV	PD	CELL TOWER DUMP DR NO 25
L2511260590		11/26/2025	10330994	12162025	122890	165.00	11/26/2025	INV	PD	RECURRING PINGS SEARCH WA
						665.00				
11764 THE CHUKA FAMILY TRUST										
12022025		12/02/2025	10330989	12162025	122891	22,738.79	12/02/2025	INV	PD	1922 ARTESIA BLVD LEASE F
10837 THE FELDHAKE LAW FIRM										
57182		12/01/2025	10331179	12162025	122892	1,230.00	12/08/2025	INV	PD	11/25 ICRMA Legal Fees
11787 THOMAS, JOSEPH G.										
NOVEMBER2025		12/03/2025	10331054	12162025	122893	478.80	12/03/2025	INV	PD	NOVEMBER2025 SENIOR BRIDG
OCTOBER2025		11/25/2025	10330840	12162025	122893	907.20	11/25/2025	INV	PD	OCTOBER 2025 SENIOR BRIDG
						1,386.00				
9019 THOMSON REUTERS - WEST										
852952945		12/01/2025	10331213	12162025	122894	1,256.43	12/08/2025	INV	PD	12/25 Monthly Library Cha

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
71 TIME WARNER CABLE										
119992001112125		12/02/2025	10330959	12162025	122895	1,444.63	12/02/2025	INV	PD	119992001112125
188419101112125		12/02/2025	10330961	12162025	122895	3,311.73	12/02/2025	INV	PD	188419101
						4,756.36				
11361 TIREHUB, LLC										
54659161		11/21/2025	10330934	12162025	122896	790.00	02/10/2026	INV	PD	STOCK TIRES
54969154		12/02/2025	10331190	12162025	122896	466.82	01/02/2026	INV	PD	UNIT 673-11 TIRES
						1,256.82				
3225 TORRANCE AUTO PARTS										
2280-1025	7219	11/01/2025	10331248	12162025	122897	7,116.05	12/01/2025	INV	PD	OCTOBER AUTO PARTS PURCHA
7130 TORRANCE AUTO REPAIR										
0192488		11/14/2025	10330711	12162025	122898	1,581.89	12/14/2025	INV	PD	UNIT 101-09 REPLACE A/C,
12969 TRAFFIC LOGIX										
SIN34542	7165	12/01/2025	10330875	12162025	122899	13,908.77	12/05/2025	INV	PD	RADAR FEEDBACK SIGNS
7361 TRANSPORTATION CONCEPTS										
516102025	7086	12/05/2025	10331233	12162025	122900	374,639.47	12/08/2025	INV	PD	Oct 2025 Transportation C
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202511-1		12/01/2025	10330995	12162025	122901	103.80	12/01/2025	INV	PD	DEPT MONTHLY TLO ACCESS C
3273 U.S. ARMOR CORPORATION										
51405		12/03/2025	10331126	12162025	122902	758.43	12/04/2025	INV	PD	VEST BODENHAMER PATROL
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-069		11/15/2025	10331047	12162025	122903	197.55	12/08/2025	INV	PD	12/25 Homeless Ct. Portab
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-14082433		06/20/2025	10331331	12162025	122904	26.34	12/07/2025	INV	PD	TEMP FENCE 545 N GERTRUDA
114-14098234		07/18/2025	10331330	12162025	122904	26.34	12/07/2025	INV	PD	TEMP FENCE 545 N. GERTRUD
114-14112407		08/15/2025	10331196	12162025	122904	1,184.80	12/08/2025	INV	PD	RB Pallet Shelter Restroo
114-14112441		08/15/2025	10331329	12162025	122904	26.34	12/07/2025	INV	PD	TEMP FENCING 545 N. GERTR
114-14126102		09/12/2025	10331197	12162025	122904	1,184.80	12/08/2025	INV	PD	RB Pallet Shelter Restroo
114-14126135		09/12/2025	10331328	12162025	122904	26.34	12/07/2025	INV	PD	TEMP FENCE 545 N. GERTRUD
114-14140055		10/10/2025	10331199	12162025	122904	1,184.80	12/08/2025	INV	PD	RB Pallet Shelter Restroo
114-14140153		10/01/2025	10331332	12162025	122904	26.34	12/07/2025	INV	PD	TEMP FENCE 545 N. GERTRUD
114-14153353		11/07/2025	10331205	12162025	122904	1,184.80	12/08/2025	INV	PD	RB Pallet Shelter Restroo
114-14153388		11/07/2025	10331333	12162025	122904	26.34	12/07/2025	INV	PD	TEMP FENCE 545 N GERTRUDA

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,897.24				
14365 VENTURA BUSINESS SYSTEMS INC										
14203		09/13/2025	10331282	12162025	122905	4,159.52	12/05/2025	INV	PD	MAINTENANCE/PRINTERS
13579 VEOLIA WTS SERVICES USA, INC.										
903556424-101008074		12/04/2025	10331171	12162025	122906	182.82	01/03/2026	INV	PD	EXCHANGE DI MIX BED
903556425-101008075		12/04/2025	10331178	12162025	122906	180.91	01/03/2026	INV	PD	EXCHANGE DI MIX BED
						363.73				
8088 VERIZON BUSINESS SERVICES										
73526914		12/02/2025	10330957	12162025	122907	3,207.30	12/02/2025	INV	PD	CALNET NEXT GEN SV646027
3621 VERIZON WIRELESS										
6127442208		12/02/2025	10330955	12162025	122908	310.90	12/02/2025	INV	PD	842000640 00002
6128792426		11/18/2025	10330885	12162025	122908	1,125.78	12/10/2025	INV	PD	FIRE DEPT IPADS 10/19 - 1
						1,436.68				
14811 VESTIS UNIFORM AND WORK PLACE										
5860501517	6754	10/29/2025	10330965	12162025	122910	111.17	11/10/2025	INV	PD	PIER UNIFORMS 10/29
5860501518	6754	10/29/2025	10330963	12162025	122910	175.71	11/10/2025	INV	PD	PARKS UNIFORMS 10/29
5860501519	6754	10/29/2025	10331093	12162025	122910	354.03	12/08/2025	INV	PD	10/20 PW YARD UNIFORMS
5860504006	6754	11/05/2025	10330981	12162025	122910	111.17	12/10/2025	INV	PD	PIER UNIFORMS 11/5
5860504007	6754	11/05/2025	10330980	12162025	122910	175.71	12/10/2025	INV	PD	PARKS UNIFORMS 11/5
5860504008	6754	11/05/2025	10331082	12162025	122909	354.24	12/08/2025	INV	PD	11/5 PW YARD UNIFORMS
5860506510	6754	11/12/2025	10330972	12162025	122910	111.17	12/10/2025	INV	PD	PIER UNIFORMS 11/12
5860506511	6754	11/12/2025	10330967	12162025	122910	178.08	12/10/2025	INV	PD	PARKS UNIFORMS 11/12
5860506512	6754	11/12/2025	10331091	12162025	122910	354.03	12/08/2025	INV	PD	11/12 PW YARD UNIFORMS
5860508987	6754	11/19/2025	10330705	12162025	122910	111.17	12/19/2025	INV	PD	PIER UNIFORMS 11/19
5860508988	6754	11/19/2025	10330706	12162025	122910	176.79	12/19/2025	INV	PD	PARKS UNIFORMS 11/19
5860508989	6754	11/19/2025	10331087	12162025	122910	354.03	12/08/2025	INV	PD	11/19 PW YARD UNIFORMS
5860511430	6754	11/26/2025	10330978	12162025	122910	111.17	12/10/2025	INV	PD	PIER UNIFORMS 11/26
5860511431	6754	11/26/2025	10330973	12162025	122910	176.79	12/10/2025	INV	PD	PARKS UNIFORMS 11/26
5860511432	6754	11/26/2025	10331096	12162025	122910	354.03	12/08/2025	INV	PD	11/26 PW YARD UNIFORMS
						3,209.29				
14030 VINCENT, AMY										
194372		12/05/2025	10331312	12162025	122911	600.00	12/05/2025	INV	PD	REFUND 194372 WP RETURN D
8802 VISION SERVICE PLAN										
824077851		11/19/2025	10330821	12162025	122914	12.18	12/08/2025	INV	PD	VSP COBRA DECEMBER 2025
824077855		11/19/2025	10330820	12162025	122913	1,561.83	12/08/2025	INV	PD	VSP RETIREES DECEMBER 202
824077859		11/19/2025	10330819	12162025	122912	6,531.13	12/08/2025	INV	PD	VSP ACTIVES DECEMBER 2025
						8,105.14				
3408 WAXIE SANITARY SUPPLY										
83543657		10/01/2025	10331315	12162025	122915	161.99	11/01/2025	INV	PD	RBPAC JANITORIAL SUPPLIES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
83583844		10/20/2025	10331251	12162025	122915	2,664.41	11/19/2025	INV	PD	JANITORIAL SUPPLIES-FACIL
83643130		11/17/2025	10331249	12162025	122915	103.12	12/17/2025	INV	PD	TURKISH TOWELS-SEWERS
83648906		11/19/2025	10330702	12162025	122915	2,271.21	12/19/2025	INV	PD	JANITORIAL SUPPLIES- PIER
						5,200.73				
3421 WEST COAST ARBORISTS INC										
235738	7206	10/15/2025	10331236	12162025	122916	33,972.00	11/30/2025	INV	PD	PROVIDE TREE TRIMMING SER
236426	7206	10/31/2025	10331323	12162025	122916	41,950.00	12/07/2025	INV	PD	PROVIDE TREE TRIMMING SER
236427	7206	10/31/2025	10331322	12162025	122916	2,560.00	12/07/2025	INV	PD	PROVIDE TREE TRIMMING SER
237024	7206	11/15/2025	10331321	12162025	122916	25,670.00	12/07/2025	INV	PD	PROVIDE TREE TRIMMING SER
						104,152.00				
10518 WESTERN NRG, INC.										
226912		12/05/2025	10331223	12162025	122917	125.00	12/05/2025	INV	PD	SONIC WALL SMA6210 MAG1 R
14462 WIENER, MARC										
11242025		11/24/2025	10330822	12162025	122918	361.41	12/08/2025	INV	PD	Travel Reimbursement For
3458 WILLIAMS SCOTSMAN, INC.										
9025023361		11/17/2025	10331084	12162025	122919	174.07	12/17/2025	INV	PD	STREET STORAGE CONT 10085
9025039941		11/19/2025	10331083	12162025	122919	257.20	12/19/2025	INV	PD	STREETS STORAGE CONT 1002
						431.27				
13825 YOUSSEF, HELENA										
194417		12/05/2025	10331311	12162025	122920	400.00	12/05/2025	INV	PD	REFUND 194417 AV RETURN D
13146 YUNEX LLC										
5610006872	6560	11/25/2025	10330933	12162025	122921	17,460.17	12/25/2025	INV	PD	TRAFFIC SIGNAL RESPONSE C
90005652	6906	11/12/2025	10330494	12162025	122921	12,900.00	12/08/2025	INV	PD	INSTALLATION OF INTERNALL
						30,360.17				
11602 ZEBRA										
Z26-07		12/05/2025	10331231	12162025	122922	3,500.00	12/08/2025	INV	PD	ZEBRA 2025 Membership Due
9320 ZERO WASTE USA										
789828		11/04/2025	10330823	12162025	122923	391.78	12/04/2025	INV	PD	DOG STATION CAN LINERS -
4049 ZIP REPORTS										
52705251125		12/05/2025	10331309	12162025	122924	4.75	12/05/2025	INV	PD	REPORTS ORDERED NOV 2025
		465 INVOICES				3,414,952.31				

** END OF REPORT - Generated by Nicholette Garcia **